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| Organisation Chain Council of Scientific and Industrial | | | I Resea | arch CDRI-Lucknow - | CSIR | urchase | e-CDRI - CSIR | | |
| Number | | CDRI/2022 | /12770 | | | | | | |
| Tender ID | | 2022_CSIR | _131772_1 | | | | | | |
| Tender Type | | Single | | Form | n of contract | | Works | | |
| Tender Category | | Services | | | of Covers | | 1 | | |
| General Technic Evaluation Allow | | No | | | nWise Technical luation Allowed | | No | | |
| Payment Mode | | Not Applica | able | Is M BOQ | lulti Currency Allow | ed For | No | | |
| Is Multi Currenc Allowed For Fee | у | No | | Allo | w Two Stage Biddin | g | No | | |
| Cover Details | 5, No. (| Of Cover | ·s - 1 | | | | | | |
| Cover No | Cove | | | Docur | nent Type | | | Description | |
| 1 | Fee/P | reQual/Tec | hnical/Finance | .pdf | | | | Credential of f | irm |
| | | <u> </u> | | .pdf | | | | Technical bid and price | |
| 1 | 1 | | | | | | | | |
| | | | | .xls | | | | | |
| | | | | .xls | | | | Financial bid | |
| Tender Fee D | etails, | , [Total F | | .xls | EMD Fee Details | | | | |
| | etails, | | ee in ₹ * - 0.00] | | EMD Fee Details | 0.00 | EM | Financial bid | No |
| Tender Fee in ₹ | | 0 | | | | | BG | Financial bid | No |
| Tender Fee in ₹ Fee Payable To Tender Fee | 0.0 | 0 Fe | Fee in ₹ * - 0.00] | | | | BG Ex | Financial bid | No |
| Tender Fee in ₹ Fee Payable To Tender Fee Exemption | 0.0 Nil | 0 Fe | Fee in ₹ * - 0.00] | | EMD Amount in ₹ | | BG Ex All | Financial bid Financial bid ID through G/ST or EMD cemption lowed | |
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| Critical Da | ates y | stem | | | | | | | |
| Publish Dat | е | | 12-Oct-20 |)22 05:00 Pl | M Bid C | Opening Dat | te | 19-Oct- | 2022 02:00 PM |
| Document I Date | Downlo | ad / Sale Start | 12-Oct-20 |)22 05:15 Pl | M Docu Date | | nload / Sale End | 18-Oct- | 2022 01:00 PM |
| Clarification Start Date Bid Submission Start Date | | | NA | | Clari | fication End | Date | NA | |
| | | | 12-Oct-20 |)22 05:30 Pl | M Bid S | Submission | End Date | 18-Oct- | 2022 01:00 PM |
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| | 1 | Tendernotice_1.p | df | | NIT of the | e procuremer | nt of AMC for orbitra | ap VeluPro | 408.4 |
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| | 1 | Tender Document | ts | AMC12770 | .pdf | | Tender document procurement of AN orbitrap VeluPro | | 882.1 |
| | 2 | BOQ | | BOQ_1440 | 81.xls | | BOQ for the procu AMC for orbitrap V | | 263.5 |
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| S.No. | Bidder | | India Privat | e Limited | | Bidder Log vanita.shino | gin Id de@thermofisher.co | om | |
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| BoQ Comparative Ch model | di on on on | BoQ Compartive chart decimal places | 2 | | |
| BoQ Comparative Ch Rank Type | otem | Form Based BoQ | No | | |
| Tender Inviting | Authority | | | | |
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| Name | The Stores and Purchase | The Stores and Purchase officer | | | |
| Address | Sector 10 Jankipuram Ex | tension Sitapur Road Lucknow | | | |
| Tender Creator | Details | | | | |
| | Mahesh Kumar | | | | |
| Created By | Astt. SO | | | | |
| Created By Designation | Astt. SO | | | | |



. 10/1, Sector 10, Jankipuram Extension, Sitapur Road, Post Box No.: 173,Lucknow-226021 (Ind Phone : (0522) 2771940,2771960,2961202, Fax : 91- (522) 2771941 Gram : CENDRUG, Web : http://www.odnindia.org

ANNEXURE-5A

SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2022-23/ERP12770

Date-12-10-2022

То

M/s Thermofishers Scientific India Pvt. Ltd. 403/404, B Wing Delphi, Hiranandani Busines Park Powai Mumbai - 400 076

Dear Sirs,

Sub: Quotation for supply of "AMC of Orbitrap VeluPro (SN04099B)(Service)" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. . 2022-23/ ERP12770 Date 12-10-2022

Director, CSIR-CDRI, Sector-10 Jankipuram Extension, Sec-10,Sitapur Road, Lucknow- 226031 herein after called as the 'Purchaser' is interested in the purchase of below mentioned material (s). Kindly send your quotation through E. tender before due date by17:30hrs. (IST).

| SL. No. | Description of the material | Period |
|------------|------------------------------------|----------|
| | AMC of Orbitrap VeluPro (SN04099B) | One Year |
| 1. | 1. Preventive Visit: 2 | |
| | 2. Breakdown vist-2 | |
| | | |
| | | |

Note: Please provide the following documents.

- 1. Quotation with maximum possible discount.
- 2. Price resambility certificate
- 3. Authorization Certificate (if not manufacturer)

Last Date for submission: 10.08.2022 up to 17:30 hrs. (IST)

Date of Opening: 12.08.2022. at 10:00 hrs. (IST)

TERMS & CONDITIONS

- 1. The quotation must be in the form furnished by the Purchaser and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Hand written Quotations will not be considered.
- 2 It may kindly be noted that your bid should
- A) be in **One part bidding**).
- *B*) accompany Bid Security(EMD) = NIL
- C) on the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee (10% of the contract value) valid for a period of 02 Months beyond the Warranty period.

- 3. Each quotation sent by post is to be enclosed in double cover addressed to The Store Purchase officer, CSIR-CDRI Sector-10 Extension Sitapur Road Lucknow. Quotations delivered personally should be put in the tender box kept in the office of.
- 4. The acceptance of the quotation will rest with the competent authority of **CSIR-CDRI Sector-10 Jankipuram Extension Sec-10**, **Sitapur Road Lucknow**, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.
- 5. Price quoted should be net and valid for a minimum period of <u>90</u> days from the date of opening of the quotation.
- Participation in this tender is by invitation and is not limited to the selected Purchaser's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of the purchaser and apply for registration as per procedure. It may be noted that Conditional/Unsigned tenders shall not be considered.
 The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website.
- Complete specification with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.
 - 10. In cases of agents quoting on behalf of their foreign manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 - **1.** The foreign manufacturer directly or through one Indian agent on his behalf; or
 - **2.** Indian/foreign agent on behalf of only one principal.
 - 11. Please indicate the name and address of the agents in India if any, the details of Spare Parts of Benchtop ultracentrifuge to be rendered by them & the percentage of commission payable to them. Agency commission payable to the Indian Agent should be clearly indicated. The Agency commission would be payable only in Indian Rupees after acceptance.
 - 12. This lab/Instt Is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional customs duty and GST & IGST are leviable vide notification no. 54/2002-Customs on all imports covered under notification No.51/96-Customs dated 23.07.1996, Notification No.47/2017-Integrated Tax (Rate) and Notification No.45/2017-Central Tax (Rate) both dated 14th November, 2017.
 - 13. The mode of dispatch/transportation of the items must be by Air/Sea/Rail/Road only. (Retain one only).
 - 15. Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
 - 16. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
 - 17. If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
 - All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
 - 19. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
 - 20 Kindly furnish your PAN & GST Number etc. in your quotation for our records.
 - 21 The 50% Payment will be release after successfully completion of six months AMC Work period with the certification of satisfactory atleast one preventive visit report by the indenting officer/division and remaining 50% payment will be release after successfully completion of AMC Work period with the certification of satisfactory remaining preventive visit report by the indenting officer/division
 - 22. All disputes shall be settled in the courts of Lucknow (from where the Purchase Order is issued) Jurisdiction only.
 - 23. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
 - 24. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

Yours faithfully,

(N.S. Prasad) Stores & Purchase Officer

NOTE: This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selected registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration as per procedure".

Annexure-5B

Single Tender document

TENDER NO 2022-23/ERP12770

Date 12-10-2022

TENDER DOCUMENT

FOR THE PURCHASE OF "AMC of Orbitrap VeluPro (SN04099B)" (AS PER ATTCHED BOQ) CSIR- Central Drug Research Institute, Sector-10, Jankipuram extension Sitapur Road, Lucknow- 226031

Tel: 0522-2771940/1960

INVITATION FOR BIDS / NIT

01. Director, CSIR- CSIR- Central Drug Research Institute, Sector-10, Jankipuram extension Sitapur Road, Lucknow- 226031, invites sealed bids from manufacturers, their authorised distributors and Indian Agent of Foreign principals, if any, for purchase of items listed below:

| Sl. No. | Tender No. | Description of items | Quantity | Single/Double bid | Bid Security (EMD) (in INR) |
|---------|------------------|-----------------------------|---------------|----------------------|--------------------------------|
| 1 | 2022-23/ERP12770 | Orbitrap VeluPro (SN04099B) | As per BOQ | Single | NIL |

CRITICAL DATE SHEET

| Sl. No | Stage | Date & Time |
|--------|--|------------------------|
| 1 | Publish Date & Time | 12-10-2022 (17:00 HRS) |
| 2 | Sale/document Download Start Date & Time | 12-10-2022 (17:15 HRS) |
| 3 | Last Date & time for receipt of queries | NA |
| 4 | Pre-bid Conference | NA |
| 5 | Bid Submission Start Date & time | 12-10-2022 (17:30 HRS) |
| 6 | Bid Submission End Date & Time | 18.10.22 (13:00 HRS |
| 7 | Bid Opening Date & Time | 19.10.22 (14:00 HRS) |

CODE OF INTEGRITY FORM

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(On the Letter Head of the Bidder)

Ref. No:_____

Date _____

(Name & address of the Purchaser)

Sir,

With reference to your Tender No._____dated _____

I/We_____hereby declare that I/we shall abide by the Code of Integrity for Public Procurement as per laid down Govt. Rules and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a.
- b.
- c.

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature (Name of the Authorized Signatory) Company Seal List of "Orbitrap VeluPro (SN04099B)"

| Sr. No | Detailed Specification of Services of equipment with serial no. | Period |
|--------|---|--------|
| 1 | Orbitrap VeluPro (SN04099B) | One |
| | | Year |

FAX: 91-522-2772550 EPABX: 91-(522)-2772450/2772550 Ext. 4982, 4776 & 4401, Website: http://www.cdri.res.in



सीएसआईआर-केन्द्रीय औषधि अनुसंघान संस्थान CSIR-CENTRAL DRUG RESEARCH INSTITUTE

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH) जानकीपुरम विस्तार सीतापुर रोड़, लखनऊ/Jankipuram Extension, Sitapur Road, Lucknow- 226 031

(उत्तर प्रदेश/UTTAR PRADESH)भारत/India

File Ref : CDRI/2022/12770

Date: 12/10/2022

NOTICE INVITING TENDER (NIT)

Online Bids are invited on behalf of Director, CSIR-CDRI, Lucknow in Single Bid System only in Indian currency format for procurement of the following equipment.

| क्रमांक SI. No. | सामग्री विवरण Description of items | Period | बोली प्रनाली Single / Double Bid | प्रतिभूति Bid Security (EMD) |
|-----------------------|--|----------|--|---|
| 1. | Renewal of AMC for Orbitrap VeluPro (SN04099B) (1 No.) (Specification and details as per tender document) | One year | एकल बोली प्रनाली Single Bid System | शून्य Rs. Nil |

CRITICAL DATE SHEET

| Bid Submission Start Date and Time | 19/10/2022 from14.00 hrs. Onwards Stores & Purchase Officer CSIR –CENTRAL Drug Research Institute (CDRI) Sector 10 Jankipuram Extension Sitapur Road, Lucknow 226031, UTTAR PRADESH Phone: 0522-2772793, +91 9451306359 (M) |
|------------------------------------|---|
| | E-mail: spo@cdri.res.in |

Bids shall be submitted only using this online web portal https://etenders.gov.in only and bids in hard copy by mail / hand shall not be considered.

> Sd/-[N.S. Prasad] Stores & Purchase Officer